

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE Y - T&M		PAGE OF PAGES 1 of 4	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 2001 JAN 30		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY    ASC/CXCK                      CODE		FA8622		7. ADMINISTERED BY (If other than Item 6)		CODE                      S2404A	
USAF/AFMC HQ AERONAUTICAL SYSTEMS CENTER 2275 D STREET, RM 129, BLDG 16 WRIGHT-PATTERSON AFB OH 45433-7233 THOMAS REASTER    (937) 255-7003 X4653 thomas.reaster@wpafb.af.mil				DCM MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  HJ FORD ASSOCIATES INCORPORATED 1111 JEFFERSON DAVIS HIGHWAY ARLINGTON VA 22202				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0206K F33657-00-F-8001	
						10B. DATED (SEE ITEM 13) 10 AUG 2000	
CODE    3X522		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (                      ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) 52.212-4(c)"Contract Terms And Conditions-Commercial Items (May 1999)-Changes"							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SUBJECT: FUND TRANSFER FROM CLINs 0003 AND 0004 TO CLIN 0001;REVISE ALL CLIN CEILINGS CHANGE IN CONTRACT PRICE: \$82,446.96 (DECREASE) CHANGE IN CONTRACT OBLIGATION: \$0.00 (NONE) REVISED CLIN CEILING: \$61,228.85  <div style="text-align: right;">BPA# F33657-00-A-2182</div>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				DIANE F. BAKER Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		2001 MAR 07	

1. In accordance with the subject BPA Clause 52.212-4(c) entitled "Contract Terms And Conditions-Commercial Items (May 1999)-Changes", this modification is hereby issued to rebaseline the subject proposal by transferring the remaining unexpended Travel Dollars and Other Direct Costs (ODCs) Dollars from CLINs 0004 and 0003 to CLIN 0001-Labor. As a result of these changes the Contract Ceiling Price is hereby revised from \$143,675.81 to \$61,228.85-a decrease of \$82,446.96. The period of performance remains unchanged. This contract is fully funded.

2. As a result of paragraph 1 above, the subject task order is further amended as follows:

a. Pursuant to DFARS Clause 252.232-7007 "Limitation Of Government Obligation" CLIN 0001 is hereby further funded in the amount of \$2,728.58. Funding is broken out as follows:

1) CLIN 0003-funding in the amount of \$361.07 is hereby transferred from CLIN 0003 to CLIN 0001.

2) CLIN 0004-funding in the amount of \$2,367.51 is hereby transferred from CLIN 0004 to CLIN 0001.

3) The CLIN ceiling is hereby revised to read \$51,392.60. The amount of \$51,392.60 of the total amount of \$51,392.60 is presently allotted and available to this contract. This amount covers all contractual requirements through 09 February 2001.

b. Pursuant to DFARS Clause 252.232-7007 "Limitation Of Government Obligation", the obligated amount of \$361.07 on CLIN 0003 is hereby transferred to CLIN 0001 thereby reducing CLIN 0003 funding from \$367.72 to \$6.65. The CLIN ceiling is hereby revised to read \$6.65. The amount of \$6.65 of the total amount of \$6.65 is presently allotted and available to this contract. This amount covers all contractual requirements through 09 February 2001.

c. Pursuant to FAR Clause 52.232.20 "Limitation of Costs", the obligated amount of \$2,367.51 on CLIN 0004 is hereby transferred to CLIN 0001 thereby reducing the obligated amount on CLIN 0004 by \$2,367.51 from \$12,197.11 to \$9,829.60. The CLIN ceiling is hereby revised to read \$9,829.60. This amount covers all travel contractual requirements through 09 February 2001.

3. Section J. Atch 1, all references to "Phase III: Scenario Working Group Meeeting #3-5" are hereby deleted.

4. This supplemental agreement constitutes a full and equitable adjustment and the contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connecton with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

**0001** CLIN Change **-\$70,186.64**

*Noun:* LABOR  
*New Total Item Amount:* \$51,392.60  
*ACRN:* 9  
*Security:* U  
*DD1423 is Exhibit:* B  
*Contract type:* Y - TIME AND MATERIALS  
*Completion Date:* 09 FEB 2001  
*Item project mgr.:* GAYHEA  
*Descriptive Data:*

1. The contractor shall provide Rebaselined Meeting Facilitation Support as specified in the Statement of Work, "ASC/FB Future Strike Global Engagement Meeting Facilitation", dated 10 August 2000, Section J Atch 1-REVISION.

2. Partial funding in the amount of \$2,728.58 is hereby transferred from CLIN 0003 (ODCs) and CLIN 0004 (Travel) for this CLIN which will fund this item through 9 Feb 01.

3. Listed below are the revised/renegotiated labor categories and corresponding estimated hours and dollars.

10 Aug 00 to 9 Feb 01				
Contractor	Labor Category	Estimated	Hourly	Extended
		Hours	Rates	Price
Prime	Program Manager	17	\$80.58	\$1,369.86
Prime	Facilitator L-3	142.5	\$136.17	\$19,404.23
Prime	Subject Matter Expert	84	\$88.79	\$ 7,458.36
Prime	Facilitator L-2	160	\$88.79	\$14,206.40
Prime	Facilitator L-1	91.5	\$54.02	\$4,942.83
Prime	Technical Editor	98.5	\$40.72	\$4,010.92
	TOTAL	593.5		\$51,392.60

**000102** CLIN Change

*Noun:* Funding Info Only  
*ACRN:* AB +\$2,728.58  
*Descriptive Data:*  
 ACRN AB

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0003	CLIN Change		<b>-\$361.07</b>
------	-------------	--	------------------

*Noun:* OTHER DIRECT COSTS  
*New Total Item Amount:* \$6.65  
*ACRN:* AB  
*Security:* U  
*DD1423 is Exhibit:* B  
*Contract type:* Y - TIME AND MATERIALS  
*Completion Date:* 09 FEB 2001  
*Item project mgr.:* GAYHEA  
*Descriptive Data:*

1. The contractor shall provide the materials associated with producing the reports and deliverables in support of CLIN 0001.

2. A total amount of \$361.07 is hereby transferred from CLIN 0003 to CLIN 0001. This reduces the funded amount from \$367.72 to \$6.65. The Ceiling Amount is hereby revised to read \$6.65

0004	CLIN Change		<b>-\$11,899.25</b>
------	-------------	--	---------------------

*Noun:* TRAVEL  
*New Total Item Amount:* \$9,829.60  
*ACRN:* AB  
*Security:* U  
*DD1423 is Exhibit:* B  
*Contract type:* S - COST  
*Completion Date:* 09 FEB 2001  
*Item project mgr.:* GAYHEA  
*Descriptive Data:*

1. The contractor shall provide travel required in the performance of Item 0001 above.

2. A total amount of \$2,367.51 is hereby transferred from CLIN 0004 to CLIN 0001. This reduces the funded amount from \$12,197.11 to \$9,829.60. The Ceiling Amount is hereby revised to read \$9,829.60

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--	----------------------

AB	ACRN Change	<b>+\$0.00</b>
	57 03600 290 47WL 6206WF 6A0000 59200 62201F 503000 F03000	

*New ACRN Amount:* \$40,000.00

*Funding breakdown:* On CLIN 000102: +\$2,728.58  
On CLIN 0003: -\$361.07  
On CLIN 0004: -\$2,367.51

*Descriptive data:*

ADVICE NUMBER: HWRVAF00725001

